

# APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



**Project Title:** I-35 Widening E. 1st St Interchange to NE 36th St.  
**Contractor:** Snyder & Associates, Inc.  
**Address:** 2727 SW Snyder Blvd., PO Box 1159, Ankeny, IA 50023  
**Finance Budget Code:** 952.3952.4210 **Finance Project Code:** 952.4210  
**Vendor Project or Invoice #:** 109.0051.01 A **PO #**  
**Original Contract Date:** July 20, 2009 **Vendor #** 990

**Date of Council Meeting** 8/2/2010 **PAYMENT REQUEST #** 12  
**PAYMENT PERIOD:** From: 06/18/10 through: 07/15/10

## Contract Summary

Original Contract Amount:	\$	570,000.00
Net change by Change Orders:	\$	-
Contract Amount to Date: (line 1 ± 2)	\$	570,000.00
Total completed and stored to date:	\$	208,726.35
Retainage: 0 % of Completed Work:	\$	-
Total Earned less Retainage:	\$	208,726.35
Less previous applications for payment:	\$	187,640.35
SUBTOTAL	\$	21,086.00

OTHER CHARGES (Please attach an itemized list) \$ -

**CURRENT PAYMENT DUE** \$ 21,086.00

Balance to finish, including retainage: \$ 361,273.65

Contract Time Remaining (If applicable) -

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

## Construction Contractor Approval:

Firm Name

Signature

Date

Engineer/Consultant Approval: Snyder & Associates, Inc.

Firm Name

Signature

Date

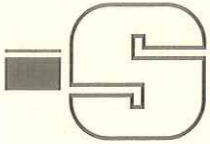
City of Ankeny Staff Approval

Signature

Date

Submit to:

Email: Phone: Fax:



ENGINEERS & PLANNERS

**SNYDER & ASSOCIATES**

ANKENY, IA  
(515) 964-2020

ATLANTIC, IA  
(712) 243-6505

CEDAR RAPIDS, IA  
(319) 362-9394

COUNCIL BLUFFS, IA  
(712) 322-3202

MARYVILLE, MO  
(660) 582-8888

ST. JOSEPH, MO  
(816) 364-5222

July 23, 2010

Mr. Paul Moritz, P.E.  
City of Ankeny  
220 West First Street  
Ankeny, Iowa 50023

RE: I-35 WIDENING FROM E. 1<sup>ST</sup> STREET INTERCHANGE TO NE 36<sup>TH</sup> STREET  
INTERCHANGE PROJECT  
PROGRESS REPORT NO. 12  
S&A PROJECT NO. 109.0051.01A-12

Dear Mr. Moritz:

This is the twelfth progress report for the above referenced project and covers work through July 15, 2010. Work through this period includes preparing cross sections for the I-35 widening, preparing the TS&L for the I-35 bridges over Four Mile Creek, calculating preliminary earthwork, culvert design and V-sheet preparation, and establishing easement and construction need limits.

We look forward to continuing working for the City and you on this important project. Should you have any questions on this update, please feel free to contact me. We will be in attendance at the August 2, 2010, council meeting to answer any questions regarding this invoice.

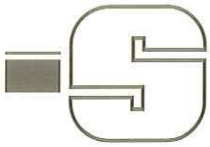
Sincerely,

SNYDER & ASSOCIATES, INC.

Mark A. Land, P.E.  
Project Director

Enclosures

cc: Wade Greiman, Snyder & Associates



ENGINEERS &amp; PLANNERS

**SNYDER & ASSOCIATES**ANKENY, IA  
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(712) 322-3202MARYVILLE, MO  
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(816) 364-5222**INVOICE FOR PROFESSIONAL SERVICES**Paul Moritz  
City of Ankeny  
220 W. First Street  
Ankeny, IA 50023-1751July 21, 2010  
Invoice No: 109.0051.01A - 12

Project 109.0051.01A I-35 Widening from E 1st Street Interchange to NE 36th Street Interchange

Professional Services through July 15, 2010

Finance Budget Code 952.3952.4210  
Finance Project Code 952.421**Basic Services**

Budget \$570,000

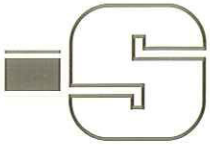
Current Services	Hours	Rate	Amount
Principal Engineer	4.00	160.00	640.00
Principal Engineer	3.00	150.00	450.00
Engineer VIII	10.00	125.00	1,250.00
Engineer VI	2.50	115.00	287.50
Engineer II	28.00	80.00	2,240.00
Lead Technician	92.50	95.00	8,787.50
Technician VII	3.00	77.00	231.00
Technician V	112.50	64.00	7,200.00
Total Services	255.50		21,086.00
Subtotal this Phase			\$21,086.00
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Billings to Date	Total	Prior	Current
	208,726.35	187,640.35	21,086.00

**Contingency**

Budget \$25,000

Subtotal this Phase			\$0.00
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Amount Due this Invoice			\$21,086.00
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Billings to Date	Total	Prior	Current
	208,726.35	187,640.35	21,086.00

**REMIT TO:**SNYDER & ASSOCIATES ENGINEERS & PLANNERS  
2727 SW SNYDER BLVD. - PO BOX 1159 - ANKENY, IA 50023  
email: ar@snyder-associates.com Federal E.I.N. 42-1379015



ENGINEERS & PLANNERS

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Project

109.0051.01A

I-35 Widening from E 1st Street Interchange to  
NE 36th Street Interchange

Invoice 12

Snyder & Associates, Inc.

Mark Land

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# I-35 WIDENING AND REALIGNMENT (FROM EAST 1ST ST INTERCHANGE TO NE 36TH ST) PROJECT

## Budget and Schedule

